

State of Arizona



Campaign Finance Report

LAKE HAVASU FIREFIGHTERS
Committee #: 200002326

Treasurer: BRACAMONTE, AARON
3840 Apache Maid Dr, Lake Havasu City, AZ 86406
Phone: (928) 680-1010
Email: abrac2974@frontiernet.net

Amended 2010 May Post-Election Report 2

Election Cycle: **2009-2010**
Date Filed: **June 17, 2010**
Reporting Period: **April 29, 2010-June 7, 2010**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,854.88
Total Cash Receipts this Reporting Period:	\$396.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$4,250.88

Report ID: 71126

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$396.00	\$0.00	\$396.00	\$4,202.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$396.00	\$0.00	\$396.00	\$4,202.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$589.80
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$910.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$500.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$1,999.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Lake Havasu Professional, Firefighters Association	05/07/2010	\$132.00	\$4,202.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	Firefighters, Lake Havasu City			
Memo:	Member's Voluntary Contributions			
Name:	Lake Havasu Professional, Firefighters Association	05/21/2010	\$132.00	\$4,202.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	Firefighters, Lake Havasu City			
Memo:	Member's Voluntary Contributions			
Name:	Lake Havasu Professional, Firefighters Association	06/04/2010	\$132.00	\$4,202.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	Firefighters, Lake Havasu City			
Memo:	Member's Voluntary Contributions			
Total of Individual Contributions			\$396.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$396.00	

